Work Orde Monday, March						ļ							Page 1
Revision ID: Item Name:	D3553-1 Gasket 3/2/2010	Start Qty: 10.00		Accept	Cust	Item II				Setup	Start Stop		
Required Date: Reference:	3/15/2010	Req'd Qty: 10.00			Custo								
Approvals:	Process Pla	an:	Date:	Tooling: SPC (Y/N):		Da Da	te:			Run	Start Stop		
Sequence ID/ Work Center ID)	Operation Description		Set Up/ Run Hours	Dra Nun	w nber	Draw Rev.	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Re	vision Nbr											
D3553	Rev	v A											
Waterjet FLOW CNC Waterje	ıt	FLOW WATER JET Memo 1-Cut as per Deburr if ne	Dwg D3553 □Dwgcessary	0.00 0.00 g Rev: □Prog Rev:	A ::2-				B	ΙŌ- <u>.</u>	3-8	44)	
110 		QC2- Inspect parts off m	achine FAI/FAIB	0.00				-	枢	10- <u>3</u>	<u>8-</u>		· <u></u>
Quality Control		QC8- Inspect parts - seco	nd check	ر چ (د	n lug			ĺ	count	ko			

Memo

Quality Control

Dart Aerospace	e Ltd
W/O:	

W/O:		WORK ORDER CI					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					,		
				<u> </u>			

Part No	:	PAR #:	Fault Categ	ory:	NCR: Yes N	lo DQA:	Date: _	
	Re	esolution:	Disposition	ı:	QA: N/C Clos	sed:	Date: _	
NCR:			WORK ORDE	R NON-CONFORMAN	ICE (NCR)			
		Description of NC		Corrective Action Section	В	Verification	Annacial	A = = = = = = = = = = = = = = = = = = =
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto
							-	

Monday, March 01, 2010 2:58:22 PM

Page 2

Item ID:

D3553-1

Accept



Setup Start



Revision ID:

Start Date:

Item Name:

Gasket

3/2/2010

Start Qty: 10.00 **Req'd Qty:** 10.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date: _____

Run St

Start

Stop



••

Required Date: 3/15/2010

Trocess Fian

QC:

Date:

SPC (Y/N):

___ Date:_

Stop |||||

Sequence ID/ Work Center ID

130

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

Memo

Memo

FINISHING

Run Hours

Set Up/

Draw Number Draw Rev. Plan A

Accept R Qty Q

Reject Qty Reject Number

Insp. Stamp

13/9 (44

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

0.00

10/03/11 F)

10-3-9

Dart A	Aerospac	e Ltd
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W/O:		WORK ORDER CH	ANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	\•	PAR #· Fault Category:	NCP: Ves	No DO	۸.	Data:	

Part No:	F	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:	
	Resolution:	·	Disposition:	QA: N/C Closed	l:	Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	Annuaval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Initial Action Description Sign &		Section C				
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								:		
			† †		-			ŀ		

Picklist Print

Monday, March 01, 2010 2:58:22 PM

Work Order ID: 56568

D3553-1

Gasket

Comments:

Parent Item:

IPP Rev:A

New Issue 07-03-08 ec



Start Date: 3/2/2010

Required Date: 3/15/2010

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name

Parent Item Name:

Replacement Mfg/ Item ID

Purch

Purchased

Bin **Primary** Item Location

No

Last Route Location Seq ID

100

Unit of Measure

Qty on Hand

Remaining Qty Qty To Pick Issued

Date Issued

Status

MNEO60S.063

NEOPRENE SHEET 0.063

652.3060 1.1053

1B10-3-8

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
MAT	652.306		
112508	61.6034		
112662	290.2821		
112866	154.11		
113058	146.3105		11205

sf

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES	3				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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				1			
Part No	:	PAR #: Fault Category:	NCR: Yes	s No DQ	A:	Date: _	

Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: _____

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
	T	Description of NC		Corrective Action Section B			Approval	Approval
DATE	STEP	Section A	InitialAction DescriptionSign &Chief EngChief EngDate		Verification Section C	Chief Eng	QC Inspector	
•								
NOTE: D	ate & initial a	all entries				<u></u>	L	

DART AEROSPACE LTD	Work Order: 5	70568
Description: Gasket	Part Number:	D3553-1
Inspection Dwg: D3553 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X	First Article	Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0.22 x 0.30	+/-0.030	0PG, X 6G	8			
3.50	+/-0.030	13,510	*			
4.25	+/-0.030	196.4	>			
1.96	+/-0.030	1.977	×			
2.71	+/-0.030	P0F, G	4			
3.46	+/-0.030	3,401	b			
						-

Measured by:	B	Audited by:	Prototype Approval:	N/A
Date:	10-3-8	Date: 6 (03 (05)	Date:	N/A

Rev	Date	Change	Revised by	Approy€d
Α	07.04.20	New Issue	KJ/JLM	411

Dart Aerospace Ltd

W/O:			W	ORK ORDER CHANG	ES				· · · · · · · · · · · · · · · · · · ·	
DATE	STEP	PROCEDURE CHANGE				Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				· · · · · · · · · · · · · · · · · · ·						
Part No: PAR #:		PAR #:	Fault Cat	egory:	_ NCR:	Yes N	o DQ	\ :	Date:	
		esolution:	Disposition: Q			QA: N/C Closed:				
NCR:			VORK OR	DER NON-CONFORMA	ANCE (NCR)				
DATE	STEP	Description of NC Section A	Corrective Action Initial Action Desc		Section B ion Sign 8		Verification Section C		Approval Chief Eng	Approval QC inspector
			Chief Eng	Chief Eng		Date				

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

Dart Ae	rospace	e Lta							· ·
W/O:			WO	RK ORDER CHANGI	ES				
DATE STEP		PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			·						
Part No):	PAR #:	Fault Categ	ory:	NCR: Yes	No DQ	A:	Date:	
	R	tesolution:	Disposition	:	_ QA: N/C Clo	osed:		Date: _	_ .
NCR:		V	VORK ORDE	R NON-CONFORMA	NCE (NCR)			
		Description of NC	Corrective Action Section		on B	Vorifi	cation	Annual	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		ion C	Approval Chief Eng	Approval QC Inspector
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